

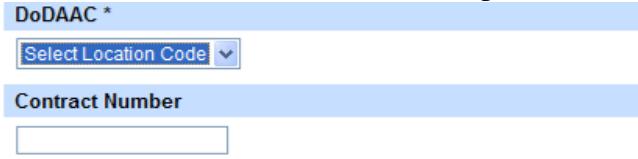
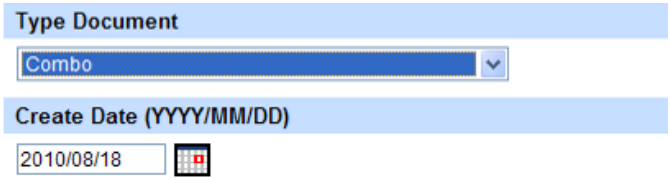


# Inspecting a Combo with UID

**Overview** Vendors are being mandated to provide the government with a UID number for certain classes of items shipped. If the shipment required a UID, the UID page displays the UID information for each UID item shipped.

**Procedure** Follow the steps below to inspect a combo with a UID.

Step	Action
1	After Logon, click on the Government link at the top of the screen. 
2	Click <b>Inspection Folder</b> . 
3	Select a <u>Do</u> DAAC from the <b>DoDAAC</b> drop down menu. <b>Important!</b> The DoDAAC is a required field. Select an appropriate DoDAAC from the drop down menu. 
4	Select <b>Combo</b> from the Type Document drop-down menu.  All other fields in the Search screen are optional. Users can enter in as much or as little information as needed to narrow their search.

*Continued on next page*

# Inspecting a Combo with UID

**Procedure** The steps below are continued from the previous page.  
(continued)

Step

Action

5

Click the **Submit** button.

Submit

Help

6

Click on the desired **Shipment No** to open the document.

Inspection Folder for 'W81K7D' (15 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number*	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Combo D/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPM5184I</a>	2009-10-28	2009-05-19		Submitted
2	Combo S/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPM5186I</a>	2009-10-28	2009-05-19		Submitted
3	Combo S/S	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPN5089I</a>	2009-12-01	2009-05-19		Submitted
4	Combo S/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPN5090I</a>	2009-12-01	2009-05-19		Submitted
5	Combo D/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPN5184I</a>	2009-12-01	2009-05-19		Submitted
6	Combo S/S	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPN5185I</a>	2009-12-01	2009-05-19		Submitted
7	Combo S/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPN5186I</a>	2009-12-01	2009-05-19		Submitted
8	Combo D/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPN5702I</a>	2009-12-04	2009-05-19		Submitted
9	Combo S/S	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPP5089I</a>	2010-01-25	2010-01-02		Submitted
10	Combo S/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPP5090I</a>	2010-01-25	2010-01-02		Submitted
11	Combo D/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPP5184I</a>	2010-01-25	2010-01-02		Submitted
12	Combo S/S	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPP5185I</a>	2010-01-25	2010-01-02		Submitted
13	Combo S/D	0W282	<a href="#">WAWFRJ06T0001</a>		<a href="#">TPP5186I</a>	2010-01-25	2010-01-02		Submitted
14	Combo S/D	0W282	<a href="#">WAWFRJ06T0005</a>		<a href="#">TPN5713I</a>	2009-12-01	2009-05-19		Submitted
15	Combo S/D	0W282	<a href="#">WAWFRJ06T0005</a>		<a href="#">TPP5713I</a>	2010-01-25	2010-01-02		Submitted

7

Review the data on the **Header** tab.

Inspector - Receiving Report

Header

Line Item

Addresses

Misc. Info

Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
WAWFRJ06T0001		DoD Contract (FAR)	2006/04/25	D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
TPN5702I	2009/05/19	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number		Invoice Date		Final Invoice	
TPN5702I		2009/05/21		N	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
		H		D	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
1		G99912345	Government		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			
Summary of Detail Level Information					Total (\$)
1 CLIN/SLIN(s)					702.00

Continued on next page

# Inspecting a Combo with UID


**Procedure** The steps below are continued from the previous page.  
(continued)

Step	Action																														
8	<p>Click the <u>L</u>ine Item tab and review the data.</p> <ul style="list-style-type: none"><li>• Enter <u>A</u>CRN, <u>S</u>DN and/or AAA data if required.</li><li>• If Acceptance is at the destination you will need to enter Qty Accepted.</li></ul> <p><b>Inspector - Receiving Report</b></p> <div><div>HeaderLine ItemAddressesMisc. InfoPreview Document</div><table><tr><th>Contract Number</th><th>Delivery Order</th><th>Shipment Number</th><th>Invoice Number</th><th>Inspection Point</th><th>Acceptance Point</th></tr><tr><td>WAWFRJ06T0001</td><td></td><td>TPN57021</td><td>TPN57021</td><td>D</td><td>D</td></tr></table><p>* = Required Fields</p><table><tr><th>Item No.</th><th>Stock Part No.</th><th>Type</th><th>Qty. Shipped</th><th>NSP</th><th>Unit</th><th>Unit Price (\$)</th><th>Qty. Accepted *</th><th>Amount (\$)</th></tr><tr><td>0099</td><td>NONE</td><td>B8</td><td>7.02</td><td></td><td>EA</td><td>100.00</td><td></td><td>702.00</td></tr></table><div><div>AAI</div><div>SDN</div><div>ACRN</div><div>GFE</div><div>Advice Code</div><div>Multiple Box Pack</div></div><div>Description</div><div>TEST COND DFPI702</div></div>	Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point	WAWFRJ06T0001		TPN57021	TPN57021	D	D	Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)	0099	NONE	B8	7.02		EA	100.00		702.00
Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point																										
WAWFRJ06T0001		TPN57021	TPN57021	D	D																										
Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)																							
0099	NONE	B8	7.02		EA	100.00		702.00																							
9	<p>Click the <u>U</u>ID tab and review the data.</p> <p><b>Inspector - Repairables Receiving Report</b></p> <div><div>HeaderLine ItemUIDAddressesMisc. InfoPackPreview Document</div><table><tr><th>Contract Number</th><th>Delivery Order</th><th>Shipment Number</th><th>Invoice Number</th><th>Inspection Point</th><th>Acceptance Point</th></tr><tr><td>PROPERTYTRAN1</td><td></td><td>SHIP02</td><td>INV02</td><td>D</td><td>D</td></tr></table><p><a href="#">Collapse All</a> <a href="#">Expand All</a></p><table><tr><th>Item No.</th><th>No. of Items Repaired</th></tr><tr><td>0001</td><td>1</td></tr></table><div>Property Category Code</div><div>E</div><div>UID No.</div><div>1234567890</div></div>	Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point	PROPERTYTRAN1		SHIP02	INV02	D	D	Item No.	No. of Items Repaired	0001	1														
Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point																										
PROPERTYTRAN1		SHIP02	INV02	D	D																										
Item No.	No. of Items Repaired																														
0001	1																														
10	<p>Review the <u>A</u>ddresses and/or <u>M</u>isc. Info tabs as needed.</p> <p><b>Inspector - Receiving Report</b></p> <div><div>HeaderLine ItemUIDAddressesMisc. InfoPackPreview Document</div></div>																														
11	<p>Click the <u>H</u>eadertab and scroll to the bottom of the screen.</p> <p><b>Inspector - Receiving Report</b></p> <div><div>HeaderLine ItemUIDAddressesMisc. InfoPackPreview Document</div></div>																														
12	<p>Click the checkbox <b>CQA</b> (When the inspection point is Source, the Inspector role is required to Sign the document).</p> <ul style="list-style-type: none"><li>• Enter <b>S</b>ignature <u>D</u>ate.</li><li>• Click the <b>S</b>ignature button.</li></ul> <div><div>ACTION BY: W81K7D *</div><div><div><input type="checkbox"/> CQA</div><div>Inspection Date</div><div><input type="checkbox"/> Reject to Initiator</div><div>YYYY/MM/DD</div><div></div></div><div><div>Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents</div><div>Signature</div><div>Signature Of Authorized Government Representative</div></div></div>																														

Continued on next page

# Inspecting a Combo with UID

**Procedure** The steps below are continued from the previous page.  
(continued)

Step	Action								
13	<p>Enter your password and click the <b>Next</b> button.</p> <p><b>WAWF Password Confirmation</b></p> <table><tr><td>User ID</td><td>DFASgovt</td></tr><tr><td>Password *</td><td><input type="password"/></td></tr></table> <p>_____</p> <p><a href="#">Next</a> <a href="#">Previous</a> <a href="#">Help</a></p>	User ID	DFASgovt	Password *	<input type="password"/>				
User ID	DFASgovt								
Password *	<input type="password"/>								
14	<p>Read the message and click the <b>OK</b> button.</p> <div><p>Microsoft Internet Explorer</p><p> The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.</p><p><a href="#">OK</a> <a href="#">Cancel</a></p></div>								
15	<p>View the verification screen.</p> <p><b>Success</b></p> <p>The Source Inspection and Destination Acceptance Receiving Report was successfully inspected.</p> <table><tr><td>Contract Number</td><td>Delivery Order</td><td>Shipment Number</td><td>Invoice Number</td></tr><tr><td>WAWFRJ06T0005</td><td></td><td>TPN5713I</td><td>TPN5713I</td></tr></table> <p>Email sent to Vendor: hq-wawf@dfas.mil Email sent to Acceptor: hq-wawf@dfas.mil Email sent to Vendor: hq-wawf@dfas.mil</p> <p><a href="#">Send Additional Email Notifications</a></p> <p>Fri Oct 15 07:52:24 MST 2010</p>	Contract Number	Delivery Order	Shipment Number	Invoice Number	WAWFRJ06T0005		TPN5713I	TPN5713I
Contract Number	Delivery Order	Shipment Number	Invoice Number						
WAWFRJ06T0005		TPN5713I	TPN5713I						